Balance. transport
from Old Book — 3315.55

Sen Cheek.

120.00
122.00
120.00
120.00
108.
590.00

590.00
2905.55

Cw

Cheek 3252
Sheets 200

No. 3300

July 3rd 1889

To Mrs Gordan

For Nurse Labor

$120.

120

No. 3301

" 18

To M. Cosmyn

For "

$122

122

No. 3302

" 18

To Fred. Williams

For "

$120

120

No. 3303

" 18

To M. McGuire

For "

$120

120

No. 3304

" 18

To Wm Bennett

For "

$108

108

590 00

Baker 2)25.55

Len Chaves

120.00
118.00
120.00
116.00
120.00
594.00

594.00
2131.55

No. 3305

July 3d 1889

To R. Noonan

For Mine Labor — 120

$120.

No. 3306

" 18

To John Martin

For " — 118

$118.

No. 3307

" 18

To J. W. Fitzpatrick — 120

For "

$120.

No. 3308

" 18

To Jas. Glenn

For " — 116

$116.

No. 3309

" 18

To Rod. McInnis

For "

$120— 594 00

Balance 2131.55

Less Checks -

104.00
88.00
98.00
102.00
4.00

396.00

396.00

1755.55

No. 3310

July 3d 1889

To J. Murray

For Mine Labor

$104.

104

No. 3311

" 18

To Andrew Bowers

For "

$88.

88

No. 3312

" 18

To Jas. Orton

For "

$78.

78

No. 3313

" 18

To Thos. Holliday

For "

$102.

102

No. 3314

" 18

To P. Kelly

For "

$4

4

376 00

Baker - 153.55

Less Checks -

6.00
50.00
145.00
120.00
150.00

471.00

1284.55

No. 3315

July 3 1889

To E. Perry

For Mine Labor. 6

$ 6–

No. 3316

" 18

To E. L. Benedict

For " 50

$ 50–

No. 3317

" 18

To Wm Mayberry

For Mill Labor 145

$ 145

No. 3318

" 18

To Frank Ward

For " 120

$ 120

No. 3319

18

To W. Hawthorne 150

For "

$ 150–

Balance 1284.53

Less Checks

42.50
91.50
10.00
180.00
120.00

450.00

450.

834.53

No. 3320

July 3rd 1889

To Geo. H. Bump

For "

$42.50

42 50

No. 3321

" 18

To A.K. Myers

For "

$97.50

97 50

No. 3322

" 18

To Jas. Gilbert

For "

$10.-

10

No. 3323

" 18

To W.C. Smith

For "

$180.-

180

No. 3324

" 18

To Geo. Brunwalt

For "

$120.-

120

450 00

Balance 834.55

Less checks

105.00
116.00
120.00
120.00
120.00

581.00

581.00

253.55

No. 3325

July 3d 1889

To Jos. Beck

For Mill Labor

$105–

105

No. 3326

" 18

To F. M. Smith

For "

$116–

116

No. 3327

" 18

To J. Standrup

For "

$120–

120

No. 3328

" 18

To H. Metzger

For "

$120

120

No. 3329

" 18

To C. Dewalt

For "

$120–

120

581 00

Balance £53.55

July 16 Deposit 200.

" 19 " 1000

1453.55

Luncheon

105.00
105.00
105.00
105.00
98.

518.00

578.00

935.55

No. 3330

July 3d 1869

To Fred. Moore

For Mdse

$ 105.

105

No. 3331

" 18

To N. Fuller

For "

$ 105.

105

No. 3332

" 18

To N. Thompson

For "

$ 105.#

105

No. 3333

" 18

To N. Howard

For "

$ 105.

105

No. 3334

" 18

To M. Holmdrup

For "

$ 98—

98

518 00

Balance - $55.55

Luncheons

105.00
61.50
18 00
96.00

280.50

280.50

655.05

No. 3335

July 3" 1889

To W. Wickham

For Mill Labor

$ 105.

105

No. 3336

" 18

To E. Perry

For "

$ 61.50

61 50

No. 3337

" 18

To Jas. Crawford

For "

$ 18-

18

No. 3338

" 18

To A. Lodeling

For "

$ 96.

96

280 50

No. 3339

18

To C. F. Hector

For [illegible]

$ 90.

90

Balance 655.05

Less check

105.00
90.00
100.00
2 37
8 40

305.77

305.77

349.28

No. 3340

July 3d 1889

To O.H. Strickland

For

3 50
3 30
10 50

$ 105

105.

No. 3341

July 3 1889

To C J Hector

For

$ 90 —

90 00

No. 3342

July 3 1889

To Butler Quist

For Corn

$ 100 —

100 00

No. 3343

July 4 1889

To Ruhlin Bros

For Mill a/c June

$ 2 31

2 31

No. 3344

July 4 1889

To Weston U T Co

For Hamilton

a/c for June

$ 8 40

8 40

Balance 349.28

Less Check

17.91
18.00
3.00
5.00
9.80

53.71

53.71

295.57

No. 3345

July 5 1889

To Bodie Stone -

For Mine 2.80
Mill 12.91
Assay 1.20
Office 1.00
17.91

$17.91

17.91

No. 3346

July 5 1889 -

To Harvey Boone -

For Butter Sent.

Tem to Hawthorne -

$18 -

18.00

No. 3347

July 5 1889

To Mrs Moore -

For Mill Supplies

$3 -

3 -

No. 3348

July 5 1889

To Bodie Miner

For Subscription 1 Year July 1

$5 -

5.00

No. 3349

July 5 1889

To N & C Telegraph

For Ass for Gen -

$9.80

9.80

Balance 295.57

Less checks

15.00
15.00
15 50
50.00
50.00
145 50

145 50
1500

No. 3350

July 5 1889

To P. Fahey

For Mine Recorder -

Baker Dist

$15 —

15 00

No. 3351

July 5 1889

To E L Benedict

For Notary fees - 5.00

Affidavits 10.

15.00

$15 —

15 00

No. 3352

July 5 1889

To Geo W Penter

For Paid for Assy.

$15 50

15 50

No. 3353

July 5 1889

To Baker Dist

For Expenses

$50 —

50 00

No. 3354

July 6 1889

To E H Lodet

For Mine Labor

$50 —

50. 00

Balance 150.07

Chg £ Defaite £ 000

£ 150.07

Less Check

63.70
400.00
50.00
67.50
100.00

681.20

681.20

246887

No. 3355

July 15 1889

To Thos Holt -

For Grain 858
Sorter - 5572
6370
in June -

$ 6370 — 6370

No. 3356

July 15 1889 -

To Butler Sent -

For H L Leavett -
On a/c board Guns & Returns

$ 400 — 400 00

No. 3357

July 15 1889

To Butler Sent

For at -

$ 50 — 50 00

No. 3358

July 15 1889

To Bridge Sent -

For Stage
to date
Butler Sent -

$ 6) 50 — 6) 50

No. 3359

July 19 1889

To Butler Sent

For A L Wendele
on a/c

$ 100 — 100 00

Balance 2468.87

Aug 6 Deposits 6828.50

9297.37

Deduct Checks
drawn Bridgeport
for Balance Sent
as per Memo
attached 3494.05

5803.32

Less Checks

#3360	22.10
3361	150.00
3362	40.00
3363	140.00
3364	10.00
	362.10

362.10

5441.22

No. 3360

22.10

150.00

40.00

No. 3363

July 30 1889

To H. E. Curran

For Bulwer Street

Spenn

$140 #

140.00

No. 3364

July 30 1889

To F. B. Doten

For Freight Coal Oil

$10 –

10.00

Balance. 2468.87

Aug 6 Deposits 6828.50

9297.37

Deduct Checks
drawn Bridgeport
for Balance Sent
as per Memo
attached 3494.05

5803.32

Less Checks

#3360	22.10
3361	150.00
3362	40.00
3363	140.00
3364	10.00
	362.10

362.10

5441.22

No. 3360

Checks drawn - as follows -

1889			
July 16th	J. C. White	×	900 ✓
" 17th	E. L. B. a/c. Wrinkle	✓	10000 ✓
" 22d	H. L. Leavitt	×	40000 ✓
" 24th	Thos. Ward	×	10000 ✓
" 25th	L. F. J. Wrinkle	×	61900 ✓
" 25th	H. B. Carpenter	×	20000 ✓
" 25th	Jas. Roy	×	10000 ✓
" 25th	A. Garrard	×	18000 ✓
" 25th	J. F. Parr	×	5450 ✓
" 25th	A. F. Hector	×	5200 ✓
" 26th	O. H. Kister Clerk	×	30325 ✓
" 26th	A. P. a/c McGrifen	×	15000 ✓
" 27"	M. J. Cody	×	7230 ✓
" 27"	Joe A. Brown a/c. P. Reddy	×	20000 ✓
" 27"	Joe A. Brown	×	45000 ✓
" 27"	Geo. A. Kirkwood	×	10500 ✓
" 27"	C. E. Wedets	×	9300 ✓
" 29"	H. L. Leavitt	×	30600 ✓
			349405 ✓

40 00

No. 3363

July 30 1889

To H. E. Curran -

For Balance Sent

Spence -

$140 # 140.00

No. 3364

July 30 1889

To F. B. Doten -

For Freight Coal Oil

$10 - 10.00

No. 3360

July 29 1889

To L. L. C Sherin

For Statute a/c

$22.10

22.10

No. 3361

July 30 1889

To Burlow Smith

For L Kelly

Services

$150 —

150.00

No. 3362

July 30 1889

To Burlow Smith

For Cash from E L Benedict

$40 —

40.00

No. 3363

July 30 1889

To H. E Curran

For Burlow Smith

Services

$140 #

140.00

No. 3364

July 30 1889

To F B Doten

For Freight Coal Oil

$10 —

10.00

Balance 5441.22

San Charles

120.00
86.00
102.00
135.50
195.00 642.50

642.50 4)798.72

No. 3365

July 31 1889

To H McCaughn

For Services at Bruelgapt Butler Suit.

$120 —

120 00

No. 3366

July 31 1889

To Frank Smith

For Mine Labor

$86 —

86 00

No. 3367

August 1 1889

To L Gilmore

For Mine

$102

102 00

No. 3368

August 1 1889

To L G McKenzie

For Mine Wk

$139.50

139.50

No. 3369

Aug. 1st 1889

To D.W. Stickney

For Mine Labor

195

$

Balance - 4798.72

Less checks

150.00
135.00
27.50
142.50
120.00
575.00

575.00
4223.72

No. 3370

Aug. 1st 1889

To Jas Watson

For Mine Labor

150

$150—

No. 3371

" 18

To John Parkinson

135

For "

$135—

No. 3372

" 18

To Andrew Smith

27 50

For "

$27 50

No. 3373

" 18

To F. Quinville

142 50

For "

$142 50

No. 3374

" 18

To H. Wesley

120

For "

$120.

5) 5 00

Baker - 4223.12

Less checks

120 00
114 00
105 00
101 00
120.00
560.00

560.00
3663.12

No. 3375

Aug. 1st 1889

To F. A. Fulmore

For Mine Labor — 120

$120 –

No. 3376

" 18

To Geo. Wesley

For " — 114

$114 –

No. 3377

" 18

To A. K. Myers 60 45 — 105

For "

$105 –

No. 3378

" 18

To W. B. Ward — 101

For "

$101 –

No. 3379

" 18

To John Evans — 120

For "

$120 –

560

Balance - 3663.12

Sea Shells

110.00
112 00
98 00
108 00
116 00
544.00

544.00
3 119.12

No. 3380

Aug. 1st 1889

To Thos. Norris

For Mine Labor — 110

$110 –

No. 3381

" 18

To N. Gootchacoff — 112

For "

$112 –

No. 3382

" 18

To John Dolan — 98

For "

$98 –

No. 3383

" 18

To Louis Williams — 108

For "

$108 –

No. 3384

" 18

To Thos. Cain — 116

For "

$116 –

Balance £119.72

Less checks

115.25
108.
83.
98.
32

436 25

436 25

2 (83.4)

No. 3385

Aug. 1st 1889

To M. L. Vrieden

For Mine Labor — 115 25

$115 25

No. 3386

" 18

To Thos. Downing

For " — 108

$108 –

No. 3387

" 18

To F. Cameron

For " — 83

$83 –

No. 3388

" 18

To Jas. Harvey

For " — 98

$98 –

No. 3389

" 18

To E. H. Godat — 3

For "

$32.

436 25

Balance £683.4)

Less Checks

94 00
108 00
80 00
110 00
102 00
494.00

494.00

189.4)

No. 3390

Aug. 1 21 1889

To Lester Bell

For Mine Labor

$94.

94

No. 3391

" 18

To H. Lelhorn

For "

$108 –

108

No. 3392

" 18

To A. Falconer

For "

$80 –

80

No. 3393

" 18

To M. Murphy

For "

$110 –

110

No. 3394

" 18

To Wm Hick

For "

$102 –

102

494 00

Balance. £189.4)

Less Checks

16.00
108 00
110.00
74.00
102 00
410.00

410.00
1779.4)

No. 3395

Aug. 1st 1889

To Chas. Jardine

For Mine Labor 16

$16—

No. 3396

4 18

To Wm Gordon 108

For 4

$108—

No. 3397

" 18

To M. Corrigan 110

For "

$110.

No. 3398

" 18

To Fred. Williams 74

For "

$74.

No. 3399

" 18

To M. McGuire 102

For "

$102—

Balance 1119.41

Less checks.

108.00
105 00
110 00
110.00
98 00
531.00

531.00
1248 41

No. 3400

Aug. 1st 1869

To Wm Bennetto

For Mine Labor

$108-

108

No. 3401

" 18

To Richd Norman

For "

$105.

105

No. 3402

" 18

To John Martin

For "

$110.

110

No. 3403

" 18

To J. W. Fitzpatrick

For "

$110.

110

No. 3404

Aug 1 18

To Jas Glenn

For "

$98.

98

531 00

Balance . 1248.41

Less checks

110.00
110.00
106.00
124.00
50.00
50000

500.00
7484)

No. 3405

Aug. 1st 1889

To Rod. McInnis

For Mine Labor 110

$110—

No. 3406

" 18

To J. F. P. Murray 110

For "

$110—

No. 3407

" 18

To Thos. Halliday 106

For "

$106

No. 3408

18

To Nat Morgan 124

For "

$124

No. 3409

" 18

To E. L. Bourdet 50

For "

$50

500 00

Balance 748.41

Less Checks

120 00
44 00
32 00
9 00
20.00
225 00

225.00

523 41

No. 3410

Aug. 1st 1889

To Andrew Smith

For Bulmer Suit 120

$ 120-

No. 3411

4 18

To Fred. Williams

For Bulmer Suit 44

$ 44.

No. 3412

4 18

To A. Falconer

For Bulmer Suit 32

$ 32-

No. 3413

4 18

To M. L. Vudin

For Bulmer Suit 9

$ 9

No. 3414

4 18

To F. Cameron

For Bulmer Suit 20

$ 20-

225 (10)

Balance 523.41

Less Checks

8.00
8.00
124.00
150.00
124.00
414.00

414.00
109.41

No. 3415

Aug. 1st 1889

To Wm Hick

For Bulmer suit

$ 8—

8

No. 3416

4 18

To Jas. Glenn

For Bulmer suit

$ 8.

8

No. 3417

" 18

To Chas. Taylor

For Bulmer suit

$ 124.

124

140

No. 3418

" 18

To Wm Mayberry

For Mill Labor

$ 150—

150

No. 3419

" 18

To Frank Ward

For "

$ 124—

124

Balance 109.41

Aug 3rd Deposit 3000.00

3109.41

Less Checks

150.00
150.00
180.00
120.00
105.00

10500

705.00

24044

No. 3420

Aug. 1st 1889

To N. Hawthorn

For Mill Labor

$150—

150

No. 3421

" 18

To Geo. H. Bumpus

For "

$150—

150

No. 3422

" 18

To N. C. Smith

For "

$180.

180

No. 3423

" 18

To Geo. Grunwalt

For "

$

120

No. 3424

" 18

To Jno. Buck

For "

$105—

105

0500

Balance 2404. 41

Len Chems

80.00
100 00
120 00
100 00
108 50
508 50

508.50
1895 91

No. 3425

Aug. 21 — 1889

To F. M. Smith

For Mill Labor

$ 80 —

80

No. 3426

" 18

To J. Landrup

For "

$ 100 —

100

No. 3427

" 18

To H. Mutzger

For

$ 120 —

120

No. 3428

" 18

To C. Dunder

For "

$ 100

100

No. 3429

18

To Fred Moore

For "

$ 108 50

108 50

50 85

Balance 1895. 97

Less Checks

105.00
12 25
77 00
115 00
105 00

414.25

414.25

(481.)2

No. 3430

Aug 1st 1889

To W. Farley

For Mill

$ 105

105

No. 3431

" 18

To W. Munson

For "

$ 12.25

1225

No. 3432

" 18

To W. Weaver

For "

$ 77-

77

No. 3433

" 18

To M. Holendrup

For "

$ 115.

115

No. 3434

" 18

To W. Wickham

For "

$ 105

105

41425

Balance 1481.72

Less Checks

155.00
10 25
149 00
4.10
21 17

339 52

339.52

1142.20

No. 3435

Aug 1st 1889

To A. Soderling

For Mill

$155.

155

No. 3436

August 1 189

To Office Expens.

For Telegraph Bill
Hawthorne

$10 25

10 25

No. 3437

August 1 1889.

To Mine Pay Roll

For W Morgan
Subscription by Mine

$149 #

149.00

No. 3438

August 3 1889

To Bodie Store

For Mill 1.75
Mine 2 35

$4 10

4.10

No. 3439

August 3 1889

To R. A. Leal

For Soda. 6.17
Bulb Sint Ten 15 00
21 17

$21 17

21 17

Balance 1142.20

Less Checks

9.10
146
363

100 00
244 00

35819

35819

784.01

No. 3440

August 3 1889

To Wilson Butler

For Bill Sports.

$ 9.10

9.10

No. 3441

Aug 3 1889

To H Borne.

For Bill Horse Shoes

$ 1.46

1.46

No. 3442

August 3 1889

To S B Smith

For Supplies Jos Made

$ 3.63

3.63

No. 3443

Aug 3 1889

To

For Bulm Sints

Expenses

$ 100 —

100.

No. 3444

August 3 1889

To C C Radcliffe

For a/c

Bulm Sints

$ 244 —

244.00

Balance 784.01
Less Checks

35.75
93 00
108 50
7 50
15 00
259 75

259.75
524.26

No. 3445

August 3 1889

To A. Arrold

For Butler Lent

Tems.

$ 35 75

35 75

No. 3446

Aug 3 1889

To C J Hector

For Insur Acct

$ 93

93 00

No. 3447

Aug 3 1889.

To

For J M Stuckler

Insur Acct

$ 108 50

108 50

No. 3448

Aug 5 1889

To N. Forchcliff

For Mill

2 1/2 dys 3 00

$ 7 50

7 50

No. 3449

Aug 5 1889

To J H Bump

For Bath Oil Cloth

Mill

$ 15 —

15 00

Balance 524.26

Less Checks

4.68
313.00
70.00
91.13
5.00

483.81

483.81

40.45

No. 3450

Aug 5 1889

To K & C Telegraph

For a/c Baker Suits

$ 4 68

4 68

No. 3451

Aug 5 1889

To H L Leavett

For Baker Bank

at Bridgeport

$ 313

440
449
313
1113

313 00

~~1113~~ 00

No. 3452

Aug 5 1889

To Baker Suits

For expended by

Stickney

$ 70 —

70 00

No. 3453

August 5 1889

To Mill a/c

For T Holt —

Bill Sale —

$ 91 13

91. 13

No. 3454

Aug 5 1889

To E L Benedict

For Notary Fees —

$ 5 00

5. 00

Balance - 40.45

Sept 9 - 7464.00

7504.45

Less Checks

8662
1750
6525
24487
600

577.74

577.74

6926.71

No. 3455

Aug 5 1889 –

To Ed L Benedict Agt

For Mine Charcoal

$ 86 62

86 62

No. 3456

August 5 1889

To Bulwer Sint

For Expens –

$ 175 –

175 00

No. 3457

Aug 6 1889 –

To Bulwer Sint

For Stage Bill –

Geo K Maple.

$ 115 25

115 25

No. 3458

August 8 1889 –

To P. E. Van Loan.

For Stable Expens

Bulwer Sint –

$ 244 87

244 87

No. 3459

Aug 8 1889

To Judge Murphy

For Tolls. on Tens

Bulwer Sint

$ 6 –

6 00

Balance . 6926.71

Less Checks

33.25
8) 41
1) 75
85 40
5) 10

28091

284.91

6645.80

No. 3460

August 8 1889

To N W Boyd.

For Bill Jue & Judg

Board & Lodge letters

Butler Lint

$ 33 25

33 25

No. 3461

Aug 9 1889

To W. P. Nay.

For Bill Hay.

$ 8) 41

8) 41

No. 3462

Aug 12 1889.

To Butler Lint.

For balance of Court

Clerks Costs Case 790

$ 17 75

17.75

No. 3463

Aug 28 1889.

To Butler Lint.

For N. A Kister

Copying documents

for P. Reddy

$ 85 40

85 40

No. 3464

Aug 29 1889

To J L Sherin

For Grain

$ 57 10

57 10

Balance. 6645.80

Less checks

26.25	
155 00	
152 50	
153 00	
165 00	
691.75	691.75
	5954.05

No. 3465

Sept 2 1889

To L L B-

For Coal Oil &c
F Dole

$ 26 25

26 25

No. 3466

Sept 3d 1889

To D.W. Stirling

For Mine Labor

195

$ 195-

No. 3467

" 18

To Jas Watson

For "

152 50

$ 152 50

No. 3468

" 18

To John Parkinson

153

For "

$ 153-

No. 3469

" 18

To Andrew Smith

165

For "

$ 165-

66 50

Balance - 5954.05

Less Checks

150.00	
122 "	
124 "	
128 "	
130 50	154.50
654.50	5299.55

No. 3470 66550

Sept. 3d 1889

To F. Quinville

For Mine Labor 150

$150–

No. 3471

" 18

To H. Wesley 122

For "

$122.

No. 3472

" 18

To F. A. Fulmore 124

For "

$124

No. 3473

" 18

To Geo. Wesley 128

For "

$128

No. 3474

" 18

To A. K. Myers 130 50

For "

$130 50

132000

Balance 5299.55

Less Checks

140.00
124 00
124 00
120 00
124.00
632 00

632 00
466) 55

No. 3475

Sept 3d 1889

To M. L. Virden

For Mine Labor

$140—

1320

140

No. 3476

" 18

To John Evans

For "

$124—

124

No. 3477

" 18

To Thos. Norris

For "

$124

124

No. 3478

" 18

To Thos. Holliday

For "

$120.

120

No. 3479

" 18

To N. B. Ward

For "

$124

124

1952

Balance. 4661.55

Sen Checks

124.00
120 00
124 00
124 00
54 00 — 546.00

546 00 — 4121.55

No. 3480

Sept 3d 1889

To John Dolan

For Nine Labor

$124-

1952

124

No. 3481

" 18

To Louis Williams

For "

$120.

120

No. 3482

" 18

To Thos. Cain

For "

$124

124

No. 3483

" 18

To Thos. Downing

For "

$124.

124

No. 3484

" 18

To F. Cannon

For "

$54.

54

2x98

Balance 4121.55

Sun Checks

115.00
124 00
116 00
124 00
118 00

597.00 597.00

3524.55

2498

No. 3485

Sept. 3d 1889

To Jas. Harvey

For Mun Labor 115

$115.00

No. 3486

" 18

To H. Sullivan

For " 124

$124.

No. 3487

" 18

To A. Falconer

For " 116

$116.

No. 3488

" 18

To Mrs Gordon 124

For "

$124.

No. 3489

" 18

To M. McGuire 118

For "

$118

3095

Balance 3524.53

Less Checks

56.00
120.00
122.00
64.00
124.00

486.00

486.00

3038.53

No. 3490

Sept 3d 1889 — 3095

To Lester Bell

For Mine Labor — 56

$ 56 —

No. 3491

" 18

To E. H. Godat

For "

$ 120 —

No. 3492

" 18

To Jas Glenn

For "

$ 122

No. 3493

" 18

To M. Murphy — 64

For "

$ 64 —

No. 3494

" 18

To Wm Hick — 124

For "

$ 124 — 3581

Balance £038.55

Less Checks

120 00
108 00
110 00
116 00
115 00
569.00

569.00
2469.55

No. 3495 3581

Sept 3d 1889

To M. Conyer

For Mine Labor 120

$120—

No. 3496

" 18

To Fred. Williams

For " 108

$108—

No. 3497

" 18

To Wm Bennetts

For " 110

$110.

No. 3498

" 18

To R. Noonan 116

For "

$116

No. 3499

" 18

To John Martin

For " 115

$115 4150

Balance 2469.55

Less Checks

118.00
120.00
118 00
120 00
66 00

5 4200

542.00

1927.55

4150

No. 3500

Sept. 3d 1889

To J. W. Fitzpatrick

For Mine Labor 118

$118—

No. 3501

" 18

To Rod. McInnis 120

For "

$120—

No. 3502

" 18

To J. F. Murray 118

For "

$118—

No. 3503

" 18

To C. B. Taylor 120

For "

$120—

No. 3504

" 18

To John Lang 66

For "

$66—

4692

Balance 1927 55

Deduct Checks

44.00	
82 00	
88 00	
88 00	
88 00	390.00
390 00	1537 55

4692

No. 3505

Sept 3d 1889

To Chas. Jardine

For Mine Labor 44

$44-

No. 3506

" 18

To Michael Curtis 82

For "

$82.

No. 3507

" 18

To Mick. Murphy 88

For "

$88.

No. 3508

" 18

To A. McDonald 88

For "

$88.

No. 3509

" 18

To O. Rutherford 88

For "

$88.

5082

Balance 1537.55

Less Checks

48.00

50.00

152.00

120.00

181.00

551.00

551.00

986.55

No. 3510

Sept 3d 1889

To John Parano

For Mine Labor

$48—

5082

48

No. 3511

" 18

To E. L. Bundrick

For "

$50—

50

No. 3512

" 18

To Wm Mayberry

For Mill Labor

$152.

152

No. 3513

" 18

To Frank Ward

For "

$120—

120

No. 3514

" 18

To W. C. Lunch

For "

$181

181

5633

Balance 986.55

Less Checks

120.00
106 50
150.00
150 00
122 00

648 50

648 50

338 05

No. 3515

Sept. 3 " 1889

To Geo. Grunwaldt

For Mill Labor

$120

5633

120

No. 3516

" 18

To Jno. Burk

For "

$106 50

10650

No. 3517

" 18

To N. Hawthorne

For "

$150

150

No. 3518

" 18

To Geo W Bump

For "

$150

150

No. 3519

" 18

To F. M. Smith

For "

$122

122

628 50

Balance 338.05

Oct/ Deposit 5000

5338.05

Deduct

CR 122.00
120.00
100.
106 50
111 50
560.00

560.00
4778 05

628150

No. 3520

Sept 3d 1889

To J. Standrup

For Mill Labor 122

$ 122.

No. 3521

" 18

To H. Metzger 120

For "

$ 120—

No. 3522

" 18

To C. Duvall 100

For "

$ 100—

No. 3523

" 18

To N. Wickham 106 50

For "

$ 106 50

No. 3524

" 18

To M. Holmdrup 111 50

For "

$ 111 50

684150

Balm 4)) 8.05

Less Checks

106.50
99.50
106.50
30.00
98.00
440.50

440.50
433) 55

No. 3525

Sept 3rd 1889

To Fred. Moore

For Mill Labor

$ 106 50

6841 50

10650

No. 3526

" 18

To N. Turley

For "

$ 99 50

9950

No. 3527

" 18

To O.H. Strickland

For "

$ 106 50

10650

No. 3528

" 18

To N. Travers

For "

$ 30 —

30

No. 3529

" 18

To N. Munson

For "

$ 98 —

98

7282

Balance 4537.55

Less checks

3.00
77.57
8.57
4.57
8.92
104.42

104.42
4336.13

No. 3530

Sept 3d 1889

To E. Perry

For Mill Labor

$ 3 —

7282

3

No. 3531

Sept 3d 1889

To School Trustees

For Mine Labor 41.50
Mill " 36.
77.50

$ 77 50

77 50

7362 50

No. 3532

" 18

To M. Gortschoff 7.50
Jas Crawford 1.

For Mill Labor

$ 8 50

8 50

7371 00

No. 3533

Sept 4 1889

To Bulow Sent -

For P. E. Hughes -

repairs Rouges -

$ 6 50

6. 50

No. 3534

Sept 4 1889

To Bodie Store

For Mine 77
Mill 815
892

$ 8 92

8 92

Balance 4233.13

Less Check

57.25
3 50
2 62
5 00
93 00
155.37

155 37
40))) 6

No. 3535

Sept 4 1889

To R A Leal

For Bill Soda

$ 57 25

57 25

No. 3536

Sept 4 1889

To Mrs F Moore

For Mill Sacks

$ 3 50

3. 50

No. 3537

Sept 4 1889

To Kuhlm Bros

For Mdse

$ 2 62

2 62

No. 3538

Sept 4 1889

To E L Benedict

For Notary Fees

$ 5 #

5. 00

No. 3539

Sept 4 1889

To C J Hector

For Imm Expns

$ 93 —

93 00

15537

Balm 4077.76

Sen checks

213.30
124 00
9 00
155 00
250.
751 30

751.30
3326 46

No. 3540

Sept 5 1889

To Bertie Five Fox

For 1889 –

$ 213 30

213 30

No. 3541

Sept 5 1889

To Wat Morgan

For Mine

$ 124 –

124 00

No. 3542

Sept 5 1889

To E Perry

For

$ 9 –

9 00

No. 3543

Sept 5 1889

To A Sallerling

For Seven

Assayer Agt

$ 155 –

155 00

No. 3544

Sept 7 1889

To M. A Heame

For

$ 250 ~~f~~

~~250 00~~

751 30

Balance 3326.46

Less Check

93.00
94.50
7.50
11.75
8.46

215.21

215.21

3111.25

1923.15

~~2261.80~~

No. 3545

Sept 5 1889

To E Kelly

For Mine

Watchman

$ 93

93 00

No. 3546

Sept 5 1889

To H McCaughan

For Watchman

Stanton Mill

$ 94 50

94 50

No. 3547

Sept 11 1889

To

For H Boone

Bert Blue St

$ 7 50

7 50

No. 3548

Sept 12 1889

To ~~Bates & Co~~

For ~~Mill~~

J L C Shaw

Bill Elm

$ 11 75

11 75

No. 3549

Sept 12 1889

To Cash. Print Acc acct

For N & C Telegraph 1.50

W M 3 60

Post Office 3 36

8.46

$ 8 46

8 46

21 5 21

Balm 3111.25

Sept 18th - Acct transfer to E L Benedict -
E W Porter checks out this date -

3548	Sept 12	Sherwin	11.75
3544	" 7	Hearn -	250.00
3541	" 5	W Morgan -	~~124.00~~
3535	" 4	Leal -	57.25
3531	" 3	School Trustees	~~77.50~~
3530	" 3	E Perry	~~3.00~~
3528		Weaver	~~30.00~~
3442	Aug	S B Smith	3.63
3437	"	W Morgan -	149.00
			700.13

No. 3550

_____ 18____

To _____

For _____

_____

$ _____

No. 3551

_____ 18____

To _____

For _____

_____

$ _____

No. 3552

_____ 18____

To _____

For _____

_____

$ _____

No. 3553

_____ 18____

To _____

For _____

_____

$ _____

No. 3554

_____ 18____

To _____

For _____

_____

$ _____

Balm 3/11.25

No. 3550

_____ 18__

To _____

For _____

_____

$ _____

No. 3551

_____ 18__

To _____

For _____

_____

$ _____

No. 3552

_____ 18__

To _____

For _____

_____

$ _____

No. 3553

_____ 18__

To _____

For _____

_____

$ _____

No. 3554

_____ 18__

To _____

For _____

_____

$ _____

Balance £111.25

Less Check

12.50
49.25
200.
145.
141.50

554.25

554.25
255 00

No. 3555

Sept 18 1889

To G W Lew.

For Assessment Bulw

$12.50

12.50

No. 3556

Sept 27 1889

To W P. Ryze

For Bill Hay 18 Aug

$49.25

49.25

No. 3557

Oct 4th 1889

To D. W. Stickney

For Mine Labor

$200.

200

No. 3558

" 18

To Jas. Watson

For "

$145

145

No. 3559

" 18

To John Parkinson

For "

$147.50

147.50

554.25

Balance 2557.00

Less check

152.50
147.50
120.00
120.00
120.00
660.00

660.00
1897.00

No. 3560

Oct 4th 1889

To Andrew Smith

For Mine Labor — 152 50

$152 50

No. 3561

" 18

To F. Quinville — 147 50

For "

$147 50

No. 3562

" 18

To H. Nuley — 120

For "

$120 —

No. 3563

18

To

For F. A. Fulmore — 120

$120 —

No. 3564

18

To "

For A. K. Myers — 120

$120 — 660 00

Balm 1897.00

Less Check

52.00
135.00
118.00
115.00
114.00

534.00

534.00

1363.00

No. 3565

Oct 4th 1889

To Geo. Wesley

For Mine Labor . 52

$ 52—

No. 3566

" 18

To M. L. Virden

For " 135

$ 135—

No. 3567

" 18

To John Evans

For " 118

$ 118.

No. 3568

" 18

To Thos. Morris

For " 115

$ 115—

No. 3569

" 18

To N. B. Ward

For " 114

$ 114—

534

Balance 1363.00

Less Checks

24.00
118.00
118.00
121.00
74.00

461.00

461.00
902.00

No. 3570

Oct 4th 1889

To John Dolan

For Mine Labor 24

$ 24.

No. 3571

" 18

To Louis Williams

For " 118

$ 118.

No. 3572

" 18

To Thos. Lewis

For " 118

$ 118

No. 3573

" 18

To H. Sullivan

For " 127

$ 127 —

No. 3574

" 18

To Thos. Halliday

For " 74

$ 74.

461

Balance 902.00

Less checks

108.00
118 00
104 00
118 00
118 00

566.00

566.00

566 00

No. 3575

Oct 4th 1884

To E. N. Godat

For Mine Labor

$108.

108

No. 3576

" 18

To Jas. Glenn

For "

$ 118

118

No. 3577

" 18

To Chas. Taylor

For "

$ 104.

104

No. 3578

" 18

To M. Lemmon

For "

$ 118.

118

No. 3579

" 18

To Fred. Williams

For "

$ 118.

118

Balance 336.00

Nov 4 Deposit 2000.

" 6 — 2000

— 9 — 2500

6836.00

Less Check

118.00

110.00

118 00

118 00

118 00

58200

58200

6254 00

No. 3580

Oct. 4th 1889

To W. Burnetts

For Mine Labor

$ 118.#

118

No. 3581

" 18

To R. Noonan

For "

$ 110.

110

No. 3582

" 18

To John Martin

For "

$ 118.

118

No. 3583

" 18

To J. W. Fitzpatrick

For

$

118

No. 3584

" 18

To Rod. McInnis

For "

$ 118.

118

582

Balance 1254.00

Less Check

118.00

118 00

16 00

4 00

116 00

372 00

372 00

588 200

No. 3585

Oct 4th 1889

To J. F. Murray

For Mine Labor

$118

118

No. 3586

" 18

To M. Curtis

For "

$118.

118

No. 3587

" 18

To Chas. Jardine

For "

$16.

16

No. 3588

" 18

To M. Murphy

For "

$4

4

No. 3589

" 18

To Thos. Downing

For "

$116

116

312

Balance 5-882.00

Less Checks

116.00
112.00
116.00
112.00
64.00
520.00

520.00
5362.00

No. 3590

Oct 4 1887

To Finley Cameron

For "

$116.

116

No. 3591

" 18

To Jas. Harvey

For "

$112

112

No. 3592

4 18

To A. Falconer

For "

$116

116

No. 3593

" 18

To N. Gordon

For "

$112

112

No. 3594

" 18

To M. McGinn

For "

$64

64

520

Balance 5362.00

Less Checks

108.00
116.00
112.00
116.00
116.00

568.00

568.00

4794.00

No. 3595

Oct 4 1869

To W. Hick

For Nine Labors 108

$ 108

No. 3596

" 18

To John Lang

For " 116

$ 116

No. 3597

" 18

To Mich^l Murphy

For " 112

$ 112

No. 3598

" 18

To A. McDonald

For " 116

$ 116

No. 3599

" 18

To O. Rutherford

For " 116

$ 116

568

Balm 4)94.00

Len Chell

20.00
62.00
50 00
150 00
120 00

402.00

402 00

439 200

No. 3600

Oct 4th 1889

To John Parrano

For Mine Labor . 20

$ 20 —

No. 3601

" 18

To Lester Bell

For " . 62

$ 62

No. 3602

" 18

To E. L. Benedict . 50

For "

$ 50.

No. 3603

" 18

To Wm Mayberry 150

For Mill Labor

$ 150 —

No. 3604

" 18

To Frank Mark 120

For "

$ 120 — 40200

Balance 4392.00

Less Check

174.00
120.00
105.00
150.00
145.00
694.00

694.00
3698.00

No. 3605

Oct 4th 1889

To N. C. Smith

For Mill Labor

$ 174

174

No. 3606

" 18

To Geo. Grunwald

For "

$ 120

120

No. 3607

" 18

To Geo. Burk

For "

$ 105

105

No. 3608

" 18

To W. W. Hawthorne

For "

$ 150

150

No. 3609

" 18

To Geo. W. Bump

For "

$ 145

145

Balance 3698.00

Less Check

120.00
88.00
120.00
120.00
80.50

528.50

528.50

3169.50

No. 3610

Oct 4th 1889

To F. M. Smith

For Mill Labor — 120

$ 120

No. 3611

" 18

To J. Standrup

For " — 88

$ 88

No. 3612

" 18

To H. Metzger

For " — 120

$ 120

No. 3613

" 18

To C. Dewalt — 120

For "

$ 120-

No. 3614

" 18

To M. Wickham — 80 50

For "

$ — 528 50

Balance 3169.50

Less Checks

109.00
105.00
63.00
105.00
63.00

445.00

445.00

2) 2450

No. 3615

Oct 4th 1889

To M. Hulandrup

For Mill Labor

$109.

109

No. 3616

" 18

To Fred. Moore

For "

$105-

105

No. 3617

" 18

To N. Insley

For "

$63-

63

No. 3618

" 18

To O. H. Strickland

For "

$105-

105

No. 3619

" 18

To N. Mercer

For "

$63-

63

445

Balance - 2)24.50

Less Check

5.00
7.00
150.00
28.00
5.50

195.50

195.50

2529.00

No. 3620

Oct 4th 1889

To A.K. Myers

For Mill Labor

$ 5—

5—

No. 3621

4 18

To Jas. Crawford

For "

$ 7—

7

No. 3622

" 18

To A. Sodeling

For "

$ 150—

150

No. 3623

" 18

To W.J. Crawford

For "

$ 28—

28

190

No. 3624

Oct 5 1889

To W Bourne

For Mine Supplies

$ 5—50

5—50

195

Bulk 2529.40

Less Check
6.22
87 50
6 00
3 10
35 85
138.67

138 67
2390 33

No. 3625

Oct 5 1889

To The Bodie Store

For Mill Supplies.

$ 6 22

6. 22

No. 3626

Oct 5 1889

To F B Doten

For Coal Oil

Mill

$ 81 50

81 50

No. 3627

Oct 5 1889

To E L Benedict

For Notary Fees

$ 4 —

4. 00

No. 3628

Oct 5 1889

To Geo W Pentes

For Prem Cirn

$ 3 10

3 10

No. 3629

Oct 5 1889

To Bodie Stage C.

For Freight

Blankets	2.94
Soda	10 55
Blue Stn	22 36
	35.85

$ 35 85

35 85

Balance 2390.33

Less Check

11.25
90.00
13 00
75 00
105 00
294 25

294 25
2096.08

No. 3630

Oct 5 1889

To L W Mazle

For Wells Fargo Jr. 10.00
Post Office Rent 1 25
11 25

$ 11 25

11.25

No. 3631

Oct 5 189

To C H Hector

For Service
Watches

$ 90 —

90 00

No. 3632

Oct 5 1889

To A Goldberg

For Mill
Chemicals

$ 13 —

13 00

No. 3633

Oct 5 1889

To F B Doten

For Bill
Mine Timbers

$ 75 —

75 00

No. 3634

Oct. 5 1889

To H McCaghren

For Services as
Watches

$ 105 —

105 00

29425

Balance 2096.08

Less Check
90.00
6413
40.00
8785
10.00
29198

29198
1804.10

No. 3635

October 5 1889

To P. Kelly

For Sencas.

$ 90 —

90 00

No. 3636

Oct 11 1889

To R H Leal

For Mill Supplies

$ 64 13

14 13

No. 3637

Oct 11 1889 -

To A McDonald

For Mine

Labor

$ 40 —

40 00

No. 3638

Oct 11 1889

To W P. Nagy -

For Hay

$ 81 85

81. 85

No. 3639

Oct 12 1889

To F M Richardson

For Baker Expens

Lee

$ 10 —

10 00

29 1 98

Balance 1804.10

Less Check

45.54
60.00
40.00
96.00
108.75

350.29

350.29

1453.81

No. 3640

Oct 17 1889

To Wells Fargo & Co.

For Bulk fst - 45.29
Office - 25
45.54

$ 45 54

45 54

No. 3641

Oct 18 1889

To E S Benedict

For A Goldberg

Serves to date

$ 60 —

60 00

No. 3642

Oct 22 1889

To Ina Martin

For Mine

Serves

$ 40 —

40 00

No. 3643

Oct 29 1889

To M Murphy

For Mine Labor

$ 96 #

96 00

No. 3644

Oct 29 1889

To F B Dolen

For Bill Oil

$ 108 15

108 15

350 29

Balm 1453.81

Less Check

26.81
36 00
17.78
144 00
16 00

24059

24059

121322

No. 3645

Oct 29 1889

To F B Dote

For Bill Stove Coal

$ 26 81

26 81

No. 3646

Oct 29 1889

To Jno Lang

For Mine

$ 36 –

36 00

No. 3647

Oct 30 1889

To Drafts on Sf –

For Jno Taylor & Co. 7.78
Thos Price & Son 5.00
H J Crocker & Co 5
17 78

$ 17 78

17.78

No. 3648

Nov. 4th 1889

To Jas. Watson

For Mine Labor

144

$ 144 –

No. 3649

" 18

To F. A. Fulmore

16

For "

$ 16 –

24059

Balance 1213.22

Less Check

40.00
96 "
96 "
92 "
96 "

400 00

4 " "

8 13.22

No. 3650

Nov. 4th 1884

To C. C. Radcliff

For Mine Labor

$ 40 —

No. 3651

" 18

To M. Curtis

For "

$ 76 —

No. 3652

" 18

To M. Conroy

For "

$ 96 —

No. 3653

" 18

To R. Newman

For "

$ 92

No. 3654

18

To T. Downing

For "

$ 96 —

40
76
96
92
96
40000

Balm 813.22

Less check

96 "

96 "

84 "

96 "

96 "

468 00

468 "

345 22

No. 3655

Nov. 4th 1889

To Jas. Harvey

For Mine Labor

$ 96-

96

No. 3656

" 18

To W. Gordon

For "

$ 96-

96

No. 3657

" 18

To O. Rutherford

For "

$ 84-

84

No. 3658

" 18

To J. F. Murray

For "

$ 96-

96

No. 3659

" 18

To Jas. Glenn

For "

$ 96-

96

468

Balance 345.22

Nov 21. 1253.87

1599.09

Less Check

96.00
100.00
40.00
4.00
200.00

440.00

440.00

1159.09

No. 3660

Nov. 4th 1889

To N. Bennett

For Mens Labor

$96—

96

No. 3661

" 18

To Lester Bell

For "

$100—

100

No. 3662

" 18

To J. N. Fitzpatrick

For "

$40—

40

No. 3663

" 18

To Martin Murphy

For "

$4—

4

No. 3664

" 18

To D. W. Stuckey

For "

$200—

200

440

Balance 1159.49

Less Check

130.00
127.50
155.00
124.00
109.00
645.50

645.50
513.59

No. 3665

Nov. 4th 1889

To John Parkinson

For Mine Labor

$130—

130

No. 3666

" 18

To Andrew Smith

For "

$127 50

12750

No. 3667

" 18

To F. Linville

For "

$155—

155

No. 3668

" 18

To H. Riley

For "

$124

124

No. 3669

" 18

To A.K. Myers

For "

$109—

109

4550

Balance 513.59
Dec 6 Deposit 4350
Less Check 4863 59
70.00
139 50
124 00
124 00
124 00
581.50 581 50
4282 09

No. 3670

Nov. 4 1889

To Geo. Hurley

For Mine Labor

$ 70 —

70

No. 3671

" 18

To M. L. Virden

For "

$ 139 50

139 50

No. 3672

" 18

To John Evans

For "

$ 124.

124

No. 3673

" 18

To Thos. Norris

For "

$ 124 —

124

No. 3674

" 18

To N. B. Ward

For "

$ 124

124

581 50

Bulm 4282.09

Luncheon

124.00
124 "
124 "
40 "
120 "
---
532 00

532 "
---
3) 50 09

No. 3675

Nov. 4th 18 89

To Louis Williams

For Mine Labor

$124—

124

No. 3676

" 18

To Thos. Lewis

For "

$124.

124

No. 3677

" 18

To H. Sullivan

For "

$124—

124

No. 3678

" 18

To C. B. Taylor

For "

$40—

40

No. 3679

" 18

To F. Cannon

For "

$120—

120

532

Balm 3/50.09

Less Check

92 00
112 00
112 00
104 00
120 00

540.00

540 00

3 210 09

No. 3680

Nov. 4th 1889

To A. Falconer

For Mine Labor

$ 92 —

92

No. 3681

" 18

To E. H. Godart

For "

$ 112 —

112

No. 3682

" 18

To Rod McInnis

For "

$ 112 —

112

No. 3683

" 18

To Wm Hick

For "

$ 104.

104

No. 3684

" 18

To F. Williams

For "

$ 120 —

120

54000

Balance 3210.09

Less check

50.00
60 00
24 00
155 00
124 00
413 00

413 00
2797.09

No. 3685

Nov. 4th 1889

To E. L. Bundick

For Mine Labor

$ 50.

50

No. 3686

" 18

To E. L. Bundick
c/c A. Lodwick

For Mill Labor

$ 60 —

60

No. 3687

" 18

To M. A. Hamm

For "

$ 24.

24

No. 3688

" 18

To Wm Mayberry

For "

$ 155 —

155

No. 3689

" 18

To Frank Hand

For "

$ 124.

124

413 00

Balance 2797.09

Less Checks

186.00
124.00
108.50
155.00
105.00

678.50

678.50

2118.59

No. 3690

Nov. 4th 1889

To W. C. Smith

For Mill Labor

$ 186—

186

No. 3691

" 18

To Geo. Brunvalt

For "

$ 124.

124

No. 3692

" 18

To Jno. Beck

For "

$ 108 50

10850

No. 3693

" 18

To N. N. Hawthorn

For "

$ 155

155

No. 3694

" 18

To Geo. Bump

For "

$ 105

105

618.50

Balm 2118.59

Less Check

50 00
124 00
120 00
124 00
124 00

542.00

542 00

1576 59

No. 3695

Nov. 4th 1889

To J. Andrews

For Mill Labor

$ 50 —

50

No. 3696

" 18

To F. M. Smith

For "

$ 124 —

124

No. 3697

" 18

To J. Standrup

For "

$ 120.

120

No. 3698

" 18

To H. Metzger

For "

$ 124.

124

No. 3699

" 18

To C. Duvalt

For "

$ 124.

124

542 00

Bulen 1576.59

Less check

91.00
108.50
35.00
108.50
108.50

451.50 | 451.50

1125.09

No. 3700

Nov. 4th 1889

To M. Holmdrup

For Mill Labor

$ 91—

91

No. 3701

" 18

To W. J. Crawford

For "

$ 108 50

108 50

No. 3702

" 18

To N. Maurer

For "

$ 35—

35—

No. 3703

" 18

To Fred. Maurer

For "

$ 108 50

108 50

No. 3704

" 18

To N. Imley

For "

$ 108 50

108 50

451 50

Balm 1125.09

Less Check

108.50
93 00
4 00
108 50
93 00
407.00

407.00
718.09

No. 3705

Nov. 4th 1889

To O.H. Strickland

For Mill Labor

$108.50

108.50

No. 3706

Nov 5th 1889

To C J Hector

For Insurance Expense

Watchman in Oct.

$93#

93.00

No. 3707

Nov 5 1889

To E Penny

For Watchman at Mine

Sept 7th

$4#

4.00

No. 3708

Nov 5th 1889

To H McCagren

For Insurance Expense

Watchman in Oct.

$108.50

108.50

No. 3709

Nov 6th 1889

To Geo Kelly

For Insurance

Watchman

$93#

93.00

407.00

Balance 718.09

Less Check

48.41

32 85

185 40

64 00

24 90

355.56

355 53

362 53

No. 3710

Nov 6 1889

To Wells Fargo & Co

For Bulk Int - 42 91
Mdse - 5 50
48 41

$ 48 41

48 41

No. 3711

Nov 7 1889

To R A Leale -

For Mill Supplies

$ 32 85

32 85

No. 3712

Nov 7 1889

To E L Benedict

For Bill Quicksilver

$ 185 40

185 40

No. 3713

Nov 7 1889

To E L B -

For Assess Jan

A R Loose. 21.50
37 50
6.400

$ 64 -

64.00

No. 3714

Nov 7 1889 -

To E L B -

For Mill Int Sockets 19.90
Notary Fees 5.00
24.90

$ 24 90

24 90
355 56

Dec 1) Balance 362 53

Deposit
B I Draft 132.42
14.00 148.42

510.95

Add Ins 1.00

511.95

Less Check

12.00
45 50
11 60
200 00
128 00

397 10

397.10

114 85

No. 3715

Nov 14 1889

To Mill Labor

For

$ 12 —

12 00

No. 3716

Nov 22 1889

To W. P. Harz

For Bill Harz

Oct 18

$ 45 50

45 50

No. 3717

Nov 23 1889

To Bodie Stage Co.

For Freight Letter

$ 11 60

11 60

No. 3718

Dec. 5th 1889

To D. W. Stickney

For Mine Labor

$ 200 -

200

No. 3719

" 18

To Jas. Watson

For "

$ 128.

128

(39) 10

~~Balm~~

Gen'l Deputy

Draft of Mine Labor 5200.

— of Mill Labor 1900

7100.00

Balm 114.85

7214 85

Less Check

145.00

132 50

142 50

118.00

106.00

644.00

644.00

6570 85

No. 3720

Dec. 5th 1889

To John Parkinson

For Mine Labor

$ 145—

145

No. 3721

" 18

To Andrew Smith

For "

$ 132 50

132 50

No. 3722

" 18

To F. Dunville

For "

$ 142 50

142 50

No. 3723

" 18

To H. Mulay

For "

$ 118—

118

No. 3724

" 18

To A. K. Myers

For "

$ 106—

106

644 00

Balance 6510.85

Luncheon

104.00
16.
88
18
116.

342.00

342.00 6228.85

No. 3725

Dec. 5th 1889

To Geo. Wiley

For Mine Labor

$104.

No. 3726

" 18

To C. C. Radcliffe

For "

$16-

No. 3727

" 18

To N. B. Ward

For "

$88-

No. 3728

" 18

To John Evans

For "

$18-

No. 3729

" 18

To Louis Williams

For "

$116-

972

104

16

88

18

116

342

Balance 622885

Less Checks.

90.00	
111.00	
116.00	
116.00	
114.00	533.00
533.00	5695.85

No. 3730

Dec. 5th 1889

To Thos. Lewis

For Mine Labor

$70-

No. 3731

" 18

To M. L. Virden

For "

$117-

No. 3732

" 18

To E. H. Godat

For "

$116.

No. 3733

" 18

To F. Williams

For "

$116.

No. 3734

" 18

To Rod McInnis

For "

$114.

1316

70

117

116

116

114

533 00

Balance. ~~4228.85~~

5695.85

Less Checks.

112.00
92.00
88.00
12.00
54.00

418.00

418.00

5277.85

No. 3735

Dec. 5th 1889

To Wm Hick

For Mine Labor

$ 112

1847

112

No. 3736

" 18

To M. Corrigan

For "

$ 92.

92

No. 3737

" 18

To C. B. Taylor

For "

$ 88.

88

No. 3738

" 18

To Nat. Morgan

For "

$ 72

72

No. 3739

" 18

To Mich[l] McGuire

For "

$ 54—

54

418 00

Balance 5211.85

Less checks

16.00
96.00
124.00
112.00
112.00

460.00

411.00

481185

No. 3740

Dec. 5th 1889

To W. Bennetts

For Mine Labor

$ 16 —

2265

16

No. 3741

" 18

To Jas. Ray

For "

$ 96

96

No. 3742

" 18

To H. Selhorn

For "

$ 124.

124

No. 3743

" 18

To A. Falconer

For "

$ 112.

112

No. 3744

" 18

To F. Cameron

For "

$ 112.

112

460

Balance 4817.85

Less Checks

92.00
80.00
33.00
114.00
22.00

341.00

341.00

4476 85

No. 3745

Dec. 5th 1889

To Thos. Downing

For Mine Labor

$ 92.

2725

92

No. 3746

" 18

To O Rutherford

For "

$ 80

80

No. 3747

" 18

To J. W. Fitzpatrick

For "

$ 33 —

33

20500

No. 3748

" 18

To W. C. Lynch

For "

$ 114

114

No. 3749

" 18

To Gus. Grunwald

For "

$

22

341 00

Balance 4476.85

Less Checks

21.00
21.00
21.00
50.00
150.00
263.00

263.00
4213.85

3066

No. 3750

Dec 5th 1889

To H. Metzger

For Mine Labor 21

$ 21 00

No. 3751

" 18

To J. Standrup

For " 21

$ 21.-

No. 3752

" 18

To W. J. Crawford

For " 21

$ 21.

No. 3753

" 18

To E. L. Benedict

For " 50

$ 50.

No. 3754

" 18

To Wm Mayberry

For Mill Labor 150

$ 150-

263 00

Balance 4213.85

Deduct

Ch 120.00
69.00
46.00
40.00
57.50

332.50

332.50

3881.35

3329

No. 3755

Dec. 5th 1889

To Frank Ward

For Mill Labor — 120

$ 120 —

No. 3756

" 18

To W. C. Smith

For " — 69

$ 69

No. 3757

" 18

To Geo. Greenwalt

For " — 46

$ 46

No. 3758

" 18

To Jos. Beck — 40

For "

$ 40 —

No. 3759

" 18

To W. Hawthorne — 57 50

For "

$ 57 50

332 50

Balance $881.35

Less Check:

51.59
38.00
51.51
46.00
46.00

225.00

225.00

$656.35

366 | 50

No. 3760

Dec 5th 1884

To Geo. Bump

For Mill Labor

$ 57 50

57 50

No. 3761

" 18

To F. M. Smith

For "

$ 38 00

38

No. 3762

" 18

To J. Standrup

For "

$ 37 50

37 50

No. 3763

" 18

To H. Metzger

For "

$

46

No. 3764

" 18

To C. Dunalt

For "

$ 46.

46

225 00

Balance £454.55

Less Cheques

19.25	
£6.15	
£6.15	
36.15	
45.50	15.00
115.00	
	£481.55

388 50

No. 3765

Dec. 5th 1889

To M. Holmdrup

For Mill Labor 19 25

$ 19 25

No. 3766

" 18

To N. Crawford

For " 36 75

$ 36 75

No. 3767

" 18

To Fred. Moore

For " 36 75

$ 36 75

No. 3768

" 18

To N. Imley

For " 36 75

$ 36 75

No. 3769

" 18

To O.H. Strickland

For " 45 50

$ 45 50

17 500

Balance 3481.35

Less check

17.50

90.00

25 00

105 00

42 50

280.00

280.00

3201 35

No. 3770

Dec. 5th 1889

To W. Weaver

For "

$17.50

4,079.00

406150

1750

No. 3771

Dec 5 1889

To C. J. Hector

For Grace Ass

$90 —

90 00

No. 3772

Dec 5 1889

To Mine Expenses

For W. Selhome

Special Pump Service

$25 —

25 00

No. 3773

Dec 5 1889

To K. McCaghan

For Insurance

$105 —

105 00

No. 3774

Dec 5 1889

To Mill a/c

For W. Hamilton

8 1/2 days

$42.50

42 50

28000

Balance - $201.35

Less checks

10.50
3 50
40.00
90.00
2 50

146.50

146 50

$ 054 85

No. 3775

Dec 5 1889

To E Perry

For

$10 50

10 50

No. 3776

Dec 5 1889

To Mill

For W Muse

$3 50

3 50

No. 3777

Dec 5 1889

To Mill

For W L Lilien

c/o Sam Auger

$40 —

40 00

No. 3778

Dec 5 1889

To L Kelly

For Anstetter

Mine

$90 —

90.

No. 3779

Dec 9 1889

To Mrs F Moore

For Amalge Sacks

$2 50

2 50

146 50

Balance - 3054 85

Less Checks

6.25
8.00
61.00
20.00
40.00

135.25

135 25

2919.60

No. 3780

Dec 5 1889

To Adelsa Butler

For Wage Matrl

$ 6.25

6 25

No. 3781

Dec 14 1889

To T Finn

For Mine Labor

$ 8 —

8 aa

No. 3782

Dec 16 1889

To A R Myers.

For Mine

Sercons.

$ 61 —

61 aa

No. 3783

Dec 16 1889

To P. Roach

For Mine Labor

$ 20 —

20 aa

No. 3784

Dec 16 1889

To T. Holleby

For Mine

$ 40 —

40 aa

135 25

Balance 2919.60

Sen Checks.

199.45
150.00
142.15
16.20
14.31

522.01

522.11

2396.99

No. 3785

Dec 17 1889

To W. P. Nay

For Stable a/c

Bill Hay

$ 199 45

129

~~199 45~~

No. 3786

Dec 17 1889

To Andrew Smith

For Advance a-

Mine wages-

$ 150 —

~~150.00~~

No. 3787

Dec 18 1889-

To A Pettitt

Cash paid in Nov -

For Labor 10.00

Post Office 2 20

Telegraph 4.75

Transfer Expens - 125 70

142 65

$ 142 65

~~142 65~~

No. 3788

Dec 18 1889

To A Pettitt -

Bodie Tunnel Bulls for

For personal paid & draft

on that Co - for Amt

deposited to Standard Credit

$ 16 20

~~16 20~~

No. 3789

Dec 24 1889-

To L S Cam -

For balance acct

$ 14 31

~~14 31~~

522 61

Balance 2396.99

Sen Checks

31.82
8.00
200.00
145.00
152.50

537.32

537.32

1859.67

No. 3790

Dec 24 1889

To L S Com.

For Expenses to Smith Valley
Balance Sent 20.00
Ofc Exp. 11 82
31 82

$ 31 82

65161

~~31 82~~

No. 3791

Dec 28 1889

To Murray Record

For Sub for 2 Years to
June 21/90

$ 8 —

~~8 00~~

No. 3792

Jany 4th 1890

To D. W. Stickney

For Mine Labor

$ 200 —

200

No. 3793

" 18

To Jas. Watson

For "

$

145

No. 3794

" 18

To F. Quinville

For "

$ 152 50

152 50

53) 32

Balance 1859.67

Less Checks

145.00
120.00
124.00
12.00
74.00

475.00

475.00

1384.67

No. 3795

Jany 4th 1890

To John Parkinson

For Mine Labor

$ 145 –

118893

145

No. 3796

" 18

To Geo. Wesley

For "

$ 120

120

No. 3797

" 18

To H. Wesley

For "

$ 124

124

No. 3798

" 18

To W. C. Smith

For "

$ 12 –

12

No. 3799

" 18

To C. C. Radcliffe

For "

$ 74.00

74

475

Balance - 1384.67

Less Checks

64.00
5.00
135.00
120.00
124.00

448.00

448.00

9366

No. 3800

Jany 4th 1890

To Lester Bill

For Mine Labor

$ 64.

No. 3801

" 18

To J. Andrews

For "

$ 5—

No. 3802

" 18

To M. L. Virden

For "

$ 135—

No. 3803

" 18

To H. Sullivan

For "

$ 120—

No. 3804

" 18

To John Evans

For "

$ 124.

166393

64

5

135

120

124

448

Balance. 936.67

Less Checks.

120.00
118.00
116.00
100.00
110.00

564.00

564.00

372.67

No. 3805

Jany 4th 1890

To Thos. Lewis

For Mine Labor

$ 120 —

211193

120

No. 3806

" 18

To Louis Williams

For "

$ 118.

118

No. 3807

" 18

To R. Noonan

For "

$ 116 —

116

No. 3808

" 18

To W.B. Ward

For "

$ 100.

100

No. 3809

" 18

To Thos. Norris

For "

$ 110.

110

564

Balmer 3/2.61

No. 3810

" Jany 4 " 1890

To W. Burnetts

For Mine Labor

$ 116 —

267593

116

No. 3811

" " 18

To Rod. McInnis

For "

$ 120 —

120

No. 3812

" " 18

To A. Falconer

For "

$ 120 —

120

No. 3813

" " 18

To F. Cameron

For "

$ 120 —

120

No. 3814

" " 18

To Jas. Roy

For "

$ 100 —

100

576

No. 3815

Jany. 4th 1890

To O. Rutherford

For Mine Labor

$ 120 —

325193

120

No. 3816

" 18

To Thos. Downing

For "

$ 120.

120

No. 3817

18

To C. B. Taylor

For "

$ 116.

116

No. 3818

" 18

To John Long

For "

$ 120.

120

No. 3819

" 18

To Nat. Morgan

For "

$ 12.

12

488

No. 3820

Jany 4th 1890

To Chas. Jardine

For Mine Labor

$ 96-

3/3993

96

No. 3821

" 18

To M. Curtis

For "

$ 104

104

No. 3822

" 18

To N.J. Crawford

For "

$ 100.

100

No. 3823

" 18

To M. McGuire

For "

$ 104.

104

No. 3824

" 18

To Jas. Glenn

For "

$ 108.

108

512

No. 3825

Jany 4th 1890

To E. H. Godat

For Mine Labor

$112.

425193

112

No. 3826

" 18

To Fred. Williams

For "

$108.

108

No. 3827

" 18

To Wm Kick

For "

$112

112

No. 3828

" 18

To M. Cosmyn

For Mine Labor

$116.

116

No. 3829

" 18

To M. Murphy

For "

$108.

108

556

No

To

Fo

$

No

To

Fo

$

No

To

Fo

$

N

T

F

$

N

T

F

$

No. 3830

Jany 4th 1890

To Jas. Hanney

For "

$104.

4807 93

104

No. 3831

" 18

To D. McDonald

For "

$104

104

No. 3832

" 18

To John Pasano

For "

$100.

100

No. 3833

" 18

To Thos. Ward

For "

$108.

108

No. 3834

" 18

To T. Minnis

For "

$108.

108

524

No. 3835

Jany 4th 1890

To J. W. Hackney

For Mine Labor

$ 54—

533193

54

No. 3836

" 18

To W. Proudlock

For "

$ 40.

40

No. 3837

" 18

To Frank Lewis

For "

$ 12.

12

No. 3838

" 18

To E. L. Benedict

For "

$ 50.

50

156

No. 3839

" 18

To Wm Mayberry

For Mill. Labor

$ 155—

155

31100

No

To

Fo

$

No

To

Fo

$

No

To

Fo

$

N

T

F

$

N

T

F

$

No. 3840

Jany 4th 1890 564293

To Frank Ward

For Mill Labor 124

$ 124.

No. 3841

" 18

To W. C. Smith

For " 177

$ 177.

No. 3842

" 18

To Geo. Greenwalt

For " 112

$ 112

No. 3843

" 18

To Jos. Beck 92 75

For "

$ 92 75

No. 3844

" 18

To W. W. Hawthorne 145

For "

650 75

$ 145 –

N

T

F

$

N

T

F

$

N

T

F

$

N

T

F

$

No. 3845

Jany 4th 1890

To Geo. W. Bump

For Mill Labor

$135-

629368

135-

No. 3846

" 18

To F. M. Smith

For "

$106-

106

No. 3847

" 18

To J. Standrup

For "

$82.

82

No. 3848

" 18

To H. Mutzger

For "

$106-

106

No. 3849

" 18

To C. Denault

For "

$114.

114

5 B 3

No. 3850

Jany 4th 1890

To W. Weaver

For Mill Labor

$ 89 25

No. 3851

" 18

To M. Holmdup

For "

$ 92 50

No. 3852

" 18

To Fred. Moore

For "

$ 92 75

No. 3853

" 18

To W. Finley

For "

$ 89 25

No. 3854

" 18

To M. Nickham

For "

$ 26 25

683668

89 25

92 50

92 75

89 25

26 25

39 000

5195.50
1.897.25
199.45
142.65
16.20
14.31
31.82
8.

1.505.18

No. 3855

Jany 4th 1890

To O. H. Strickland

For Mill Labor

$ 3.50

7226 68

3 50

No. 3856

" 18

To W. S. Filigh

For "

$ ~~155~~

~~7.385.18~~

~~155~~

No. 3857

" 18

To J. W. Fitzpatrick

For Mine Labor

$ 120.

7.505.18

120

No. 3858

Jan 6 1890

To Mike Smith

For Labor at Harrington

$ 12 —

12 00

No. 3859

Jan 6 1889

To C. A. Hector

For Watchman at Mill

$ 93 —

93 00

383 50

No. 3860

Jan 6 1889

To W McCaughn

For Services as Rosetta Stamford Mill

$108 50

108 50

No. 3861

Jan 6 1889

To W Morgan

For Labor at Hampton Tunnel

$88 —

88 00

No. 3862

Jan 7 1890

To Mine Expense

For —

$30 —

30 00

No. 3863

Jan 6 1890

To W L Lilien

For Acct Services as Assayer —

$40 —

40 00

No. 3864

Jan 7 1890

To Mine Exp

For P. Kelly Services

$93 —

93 00

359 50

N

T

F

$

N

T

F

$

N

T

F

$

N

T

F

$

No. 3865

Jan 9th 1889

To C Dewalt

For Mill Labor

4½ days 4.00

$ 18 —

18 00

No. 3866

Jan 9th 1890

To A Pettitt

Cash. Paid Nov a/c

For Post Office 1.25

Mining Recorder 5.00

6.25

$ 6.25

6.25

No. 3867

Jan 15th 1890

To R W Hackney

For Mine

Labor

$ 44 —

44 00

No. 3868

Jan 16th 1890

To O H Kester

For Court Expens

Bulk Suits

$ 7 —

7 00

7 125

No. 3869

Jan 17th 1890

To Geo Parkins

For Mine

$ 95 —

95 00

166 25

No

To

Fo

$

No

To

Fo

$

No

To

Fo

$

N

T

F

$

N

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F

$

No. 3870

Jan 20 1890

To Cash Items

For Jor Voucher

$ 10 90

166 25

10 90

No. 3871

Jan 22 1890

To R. P. Perez

For Bert Hay

$ 52 65

52 65

No. 3872

Feby 10th 1890

To D. W. Stickney

For Mine Labor

$ 200 —

200

No. 3873

" 18

To Jas. Watson

For "

$

154

No. 3874

" 18

To F. Quinville

For "

$

154

73780

N

T

F

$

N

T

F

$

N

T

F

$

N

T

F

$

No. 3875

Feby 10th 1890

To Geo. Nuley

For Mine Labor

$

No. 3876

" 18

To H. Nuley

For "

$

No. 3877

" 18

To Lester Bell

For "

$

No. 3878

" 18

To A.K. Myers

For "

$

No. 3879

" 18

To M.L. Vinden

For "

$

737	80
135	
124	
124	
60	
141	
1321	80

No

To

For

$

No.

To

For

$

No

To

For

$

No. 3880

Feby. 10th 1890

To C. C. Radcliffe

For Min Labor

$

No. 3881

" 18

To W B. Ward

For "

$

No. 3882

" 18

To John Evans

For "

$

No. 3883

" 18

To Thos. Norris

For "

$

No. 3884

" 18

To M. Curtis

For "

$

132180

60

124

124

124

96

184980

No

To

For

$

No

To

For

$

No

To

For

$

No

To

For

$

No. 3885

Feby 20 1890

To Thos. Cain

For Mine Labor

$

1849 80

123

No. 3886

" 18

To L. Williams

For "

$

114

No. 3887

" 18

To R. Norman

For "

$

120

No. 3888

" 18

To W. J. Crawford

For "

$

116

No. 3889

" 18

To G. H. Godat

For "

$

82

240480

No

To

Fo

$

No

To

Fo

$

No

To

Fo

$

No

To

Fo

$

No. 3890

July. 10th 1890

To F. Williams

For Mine Labor

$

240480

112

No. 3891

" 18

To Wm Hick

For "

$

123

No. 3892

" 18

To M. Lennyn

For "

$

121

No. 3893

" 18

To Jas. Glenn

For "

$

119

No. 3894

" 18

To M. McGinn

For "

$

115

299480

No

To

Fo

$

No

To

Fo

$

No

To

Fo

$

No

To

Fo

$

No. 3895

Feby 10th 1890

To Jas. Harvey

For Mine Labor

$ 120.

299480

120

No. 3896

" 18

To Martin Murphy

For "

$

120

No. 3897

" 18

To D. J. McDonell

For "

$

110

No. 3898

" 18

To Wm Proudlock

For "

$

92

No. 3899

" 18

To H. Silhorn

For "

$

124

356080

No

To

Fo

$

No

To

Fo

$

No

To

Fo

$

No

To

Fo

$

No. 3900

July 10 1890

To Thos. Ward

For Mine Labor

$

356080

108

No. 3901

" 18

To Nat Morgan

For "

$

112

No. 3902

" 18

To Geo. Fitzpatrick

For "

$

108

No. 3903

" 18

To Wm Bennett

For "

$

120

No. 3904

18

To Rod McInnis

For "

$

112

4 12080

No

To

Fo

$

N

T

F

$

No. 3905

Feby 20 " 1890

To A. Falconer

For " 99

$

No. 3906

" " 18

To F. Cameron 72

For " 429180

$

4120 80

Standard Consolidated Mining Company.

Crocker & Co. pt. S. F.

No

To

For

$

No

To

For

$

No. 3905

Feby 10 " 1890 — 412080

To A. Falconer

For " — 99

$

No. 3906

" 18

To F. Cameron — 72

For " — 429180

$

Standard Consolidated Mining Company.

Bodie, Cal., 18 No. 3907

E. L. BENEDICT, Successor to

GEO. W. PENTER,

BANKER,

Pay to the order of $

DOLLARS.

S. F. Exch. E. L. Benedict Resident Manager. Acting Supt.

Crocker & Co. pt. S. F.

Standard Consolidated Mining Company.

Bodie, Cal., 18 No. 3908

E. L. BENEDICT, Successor to

GEO. W. PENTER,

BANKER,

Pay to the order of $

DOLLARS.

S. F. Exch. E. L. Benedict Resident Manager. Acting Supt.

Crocker & Co. pt. S. F.

Standard Consolidated Mining Company.

Bodie, Cal., 18 No. 3909

E. L. BENEDICT, Successor to

GEO. W. PENTER,

BANKER,

Pay to the order of $

DOLLARS.

S. F. Exch. E. L. Benedict Resident Manager. Acting Supt.

Crocker & Co. pt. S. F.

3013

No. 3910

Feby 10" 1890

To O. Rutherford

For Mine Labor

$

429180

95

No. 3911

" 18

To Thos. Downing

For "

$

96

No. 3912

" 18

To J. W. Fitzpatrick

For

$

119

No. 3913

" 18

To C. B. Taylor

For "

$

32

No. 3914

" 18

To John Long

For "

$

119

475280

N

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F

$

N

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F

$

N

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F

$

No. 3915

" " 1890

To J. Kinnis

For Mine Labor

$

No. 3916

" " 18

To Frank Lewis

For "

$

No. 3917

" " 18

To V. Andrews

For "

$

No. 3918

" " 18

To A.P. Cameron

For "

$

No. 3919

" 18

To

For W.A. Bradshaw

$

475280

120

108

100

8

8

509680

No. 3920

Feby 10 " 1840

To Thos Stevens

For Mine Labor

$

No. 3921

" 18

To David Ruf

For "

$

No. 3922

" 18

To John Parsons

For "

$

No. 3923

" 18

To John Kelly

For "

$

No. 3924

" 18

To E. L. Benedict

For "

$

509680

4

8

22

93

50

527380

No. 3925

Feby 10th 1890

To Wm Mayberry

For Mill Labor 155

$155.

No. 3926

" 18

To Frank Ward

For " 124

$

No. 3927

" 18

To N. C. Smith 168

For "

$

No. 3928

" 18

To Geo. Gumwalt 116

For "

$

No. 3929

" 18

To Jno. Buck 1085 0

For "

$

No. 3930

Filing co " 1890

To N. Hawthorne

For " 15 5

$

No. 3931

" 18

To Geo. H. Bump

For " 10

$

No. 3932

" 18

To N. D. Anderson

For " 14 5

$

No. 3933

" 18

To F. M. Smith

For " 12 4

$

No. 3934

" 18

To Jas. Nelson

For " 9 8

$

N

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F

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N

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F

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N

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F

$

N

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F

$

No. 3935

Feby 10th 1890

To J. Standrup

For "

$

124

No. 3936

" 18

To H. Metzger

For "

$

120

No. 3937

" 18

To W. Kramer

For "

$

10850

No. 3938

" 18

To M. Holmdrup

For "

$

8750

No. 3939

" 18

To M. Nickham

For

$

1925

No. 3940

July 10th 1890

To F. Moore

For Mill Labor 10850

$

No. 3941

" 18

To W. Turley

For " 10850

$

No. 3942

18

To J. Ray 350

For "

$

No. 3943

" 18

To W. S. Lilliston 140

For "

$

No. 3944

" 18

To C. C. Radcliffe 15

For "

$

No. 3945

Feby 10 " 1890

To Fred. Williams

For Mill Labor 4

$

No. 3946

" 18

To Mich^l Murphy

For " 4

$

No. 3947

18

To M. McGinnis

For " 4

$

No. 3948

18

To N.J. Crawford 8

For

$

No. 3949

" 18

To Geo. Nulty 4 50

For

$

No. 3950

Feby 10 " 1890

To Geo. Fitzpatrick

For Mill Labor

$

12

No. 3951

" 18

To C. F. Hector

For Watchman

$

69

No. 3952

18

To H. McLaughren

For

$

10850

No. 3953

18

To Thos. A. Keables

For Mine Lab.

$

12

Feby a/c

No. 3954

Feby. 12th 1890

To Wells Fargo & Co.

For Bullion Fort.

$

6178

No. 3955 — 6178

Feby 15th 1890

To Resident Manager a/c

For Munson ck S.F. # 894 — 128

$ 128 —

No. 3956

Feby 22d 1890

To Wells Fargo & Co.

For Bullion ft. 34.17 / Mill Ex 6.75 — 40 92

$ 40 92

No. 3957

Feby. 24th 1890

To Bodie Stage Co.

For Fst. on Mill supplies — 19 15

$ 19 15

No. 3958

Mch 1 1890

a/c E. L. Benedict

To W. U. Tel. Co.

For Tel. Bill — 12 63

$ 12 63

No. 3959

Mch. 5th 1890

To D. W. Stickney

For Mine Labor — 200

$

46 248

N

T

F

$

N

T

F

$

N

T

F

$

46248

No. 3960

March 5th 1890

To Jas. Watson

For Mine Labor 112

$112-

No. 3961

" 18

To Ad. Myers 140

For "

$140.

No. 3962

" 18

To F. Quinville 50

For "

$50.

No. 3963

" 18

To Geo. Neely 45

For "

$45.

No. 3964

18

To Lester Bell 62

For "

$62.

87148

No. 3965

March 5th 1890

To Lester Bell

For Mine Labor

$

87148

50

No. 3966

" 18

To H. Nuley

For do

$

8

No. 3967

" 18

To M. L. Virden

For "

$

18

No. 3968

" 18

To W. B. Ward

For "

$ 28.

28

No. 3969

" 18

To R. Norman

For "

$ 12

12

98748

No. 3970

Mch. 5th 1890

To Thos. Cain

For Mine Labor 36

$36-

No. 3971

" 18

To L. Williams

For " 14

$14.

No. 3972

" 18

To W. J. Crawford 16

For "

$16.

No. 3973

" 18

To N. Morgan 12

For "

$12.

No. 3974

" 18

To V. Cardenas 16

For "

$16.

No. 3975

March 5th 1890

To M. McGuire

For "

$

1081/48

16

No. 3976

" 18

To J. N. Fitzpatrick

For "

$

16

No. 3977

" 18

To F. Williams

For "

$

16

No. 3978

" 18

To A. P. Cameron

For "

$

16

No. 3979

" 18

To W. A. Bradshaw

For "

$

16

No. 3980

Mch. 5th 1890

To Thos Hand

For Mine Labor

$16.00

1161 48

16

No. 3981

" 18

To H. Sullivan

For "

$26.

26

No. 3982

" 18

To J. S. Lang

For "

$16.

16

No. 3983

" 18

To Wm Bennett

For "

$16 —

16

No. 3984

" 18

To Thos. Norris

For "

$16.

16

125 148

No. 3985

March 5th 1890

To John Evans

For Mine Labor 58

$ 58.

No. 3986

" 18

To Thos. Minnis 16

For "

$ 16.

No. 3987

" 18

To F. Lewis 12

For "

$ 12.

No. 3988

" 18

To R. McInnis 16

For "

$ 16.

No. 3989

" 18

To A. Falconer 16

For "

$ 16.

N

T

F

$

N

T

F

$

N

T

F

$

1369 48

No. 3990

March 5th 1890

To M. Curtis

For Mine Labor 6

$ 6.

No. 3991

" 18

To John Parsons 16

For "

$ 16.

No. 3992

" 18

To C. B. Taylor 64

For "

$ 64.

No. 3993

" 18

To C. C. Radcliffe 52

For "

$ 52.

No. 3994

" 18

To W. C. Smith 18

For "

$ 18.

No. 3995

Mch. 5th 1890

To Jas. Harvey

For Mine Labor

$ 8.

152548

8

No. 3996

" 18

To Gov. Fitzpatrick

For "

$ 12

12

No. 3997

" 18

To Martin Murphy

For "

$ 12 00

12

No. 3998

" 18

To Wm Hick

For "

$ 12.

12

No. 3999

" 18

To David Reed

For "

$ 12

12

1381 48

No. 4000

Mch. 5th 1890

To M. Cornyn

For Mine Labor

14

$ 14.

No. 4001

" 18

To D. J. McDonell

For "

12

$ 12

No. 4002

" 18

To E. Godat

8

For "

$ 8.

No. 4003

" 18

To Jas. Glenn

8

For "

$ 8.

No. 4004

" 18

To Thos. Stevens

8

For "

$ 8.

No. 4005

March 5th 1890

To Wm Mayberry

For Mill Labor

$ 140.

1831 48

140

No. 4006

" 18

To Frank Ward

For "

$ 76

76

No. 4007

" 18

To Thos. Cain

For "

$ 36.

36

No. 4008

" 18

To N. C. Smith

For "

$ 30.

30

No. 4009

" 18

To Jno. Buck

For "

$ 24 50

24 50

193798

No. 4010

" March 5" 1890

To O.H. Strickland

For Mill Labor 17 50

$ 17 50

No. 4011

" " 18

To W.W. Hawthorne 2 50

For "

$ 2 50

No. 4012

" " 18

To Geo. H. Bump 55

For "

$ 55

No. 4013

" " 18

To W.D. Andrews 35

For "

$ 35

No. 4014

" " 18

To Gov. Brumwalt 44

For "

$ 44.

N

T

F

$

N

T

F

$

N

T

F

$

No. 4015

Mch. 5th 1890

To F. M. Smith

For Mill Labor

$ 18.

21698

18

No. 4016

" 18

To J. Watson

For "

$ 30.

30

No. 4017

" 18

To J. Standrup

For "

$ 28.

28

No. 4018

" 18

To A. Metzger

For "

$ 38.

38

No. 4019

" 18

To M. Holmdrup

For "

$ 34 75

3475

No.

To

For

$

No.

To

For

$

No.

To

For

$

No.

To

For

$

226573

No. 4020

Mch 5th 1890

To M. Weaver

For Mill Labor 33 35

$ 33 35

No. 4021

" 18

To W. Turley 34 75

For "

$ 34 75

No. 4022

" 18

To Fred. Moore 29 75

For "

$

No. 4023

" 18

To Jas. Ray 15 75

For "

$ 15.75

No. 4024

" 18

To J. Kelly 84

For "

$ 84

Mine	1369.
Mill	971.75
Watch	182.
	61.78
	128.
	40.92
	19.15
	12.63
	2,785.23

246333

No. 4025

Mch. 5th 1890

To N. S. Libin

For Mill Labor 140

$ 140.

No. 4026

" 18

To H. McCaghren

For Watchman 98

$ 98.

No. 4027

" 18

To C. F. Hector

For " 84

278533

$ 84.

No. 4028

" 18

To E. L. Bundart
a/c Bill N. F. & Co.

For Mine Expense 250
Exp Values

$ 2 50

No. 4029

Mch 4 1890

To P. Curtis 5

For Notary

$ 5

No. 4030

Mch. 5th 1890

To R. A. Leale

For Soda
Mill supplies 13 92

$ 13 92

No. 4031

Mch 7th 1890

To E. L. Bundrit
a/c. Nevada Bell Telephone Co.

For office Expense 50

$ 50

No. 4032

Mch 14th 1890

To E L Bundrit
a/c W. T. Y. Schenck Bill 4 95

For Mill

$ 4 95

No. 4033

Mch 14th 1890

To E L Bundrit

For a/c L. D. Stone & Co.
Bill 3

State a/c

$ 3

No. 4034

April 1st 1890

To Wells Fargo & Co 8 50

For office Expense

$ 8 50

No. 4035

_____ 18____

To_____

For_____

_____

$_____

No. 4036

_____ 18____

To_____

For_____

_____

$_____

No. 4037

_____ 18____

To_____

For_____

_____

$_____

No. 4038

_____ 18____

To_____

For_____

_____

$_____

No. 4039

_____ 18____

To_____

For_____

_____

$_____

No. 4040

_____ 18____

To_____

For_____

_____

$_____

No. 4041

_____ 18____

To_____

For_____

_____

$_____

No. 4042

_____ 18____

To_____

For_____

_____

$_____

No. 4043

_____ 18____

To_____

For_____

_____

$_____

No. 4044

_____ 18____

To_____

For_____

_____

$_____

No. 4045

_____ 18____

To_____

For_____

_____

$_____

No. 4046

_____ 18____

To_____

For_____

_____

$_____

No. 4047

_____ 18____

To_____

For_____

_____

$_____

No. 4048

_____ 18____

To_____

For_____

_____

$_____

No. 4049

_____ 18____

To_____

For_____

_____

$_____

N

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F

$

N

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F

$

N

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F

$

No. 4050

_____ 18____

To_____

For_____

_____

$_____

No. 4051

_____ 18____

To_____

For_____

_____

$_____

No. 4052

_____ 18____

To_____

For_____

_____

$_____

No. 4053

_____ 18____

To_____

For_____

_____

$_____

No. 4054

_____ 18____

To_____

For_____

_____

$_____

N

T

F

$

N

T

F

$

N

T

F

$

No. 4055

_____ 18____

To_____

For_____

_____

$_____

No. 4056

_____ 18____

To_____

For_____

_____

$_____

No. 4057

_____ 18____

To_____

For_____

_____

$_____

No. 4058

_____ 18____

To_____

For_____

_____

$_____

No. 4059

_____ 18____

To_____

For_____

_____

$_____

No. 4060

_____ 18____

To_____

For_____

_____

$_____

No. 4061

_____ 18____

To_____

For_____

_____

$_____

No. 4062

_____ 18____

To_____

For_____

_____

$_____

No. 4063

_____ 18____

To_____

For_____

_____

$_____

No. 4064

_____ 18____

To_____

For_____

_____

$_____

No. 4065

_____ 18____

To _____

For _____

_____

$ _____

No. 4066

_____ 18____

To _____

For _____

_____

$ _____

No. 4067

_____ 18____

To _____

For _____

_____

$ _____

No. 4068

_____ 18____

To _____

For _____

_____

$ _____

No. 4069

_____ 18____

To _____

For _____

_____

$ _____

No. 4070

_____ 18____

To_____

For_____

_____

$_____

No. 4071

_____ 18____

To_____

For_____

_____

$_____

No. 4072

_____ 18____

To_____

For_____

_____

$_____

No. 4073

_____ 18____

To_____

For_____

_____

$_____

No. 4074

_____ 18____

To_____

For_____

_____

$_____

N

To

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